CARS ACCOUNTING REPORTS MANUAL

Chapter II

CARS Profile #284 (Income Maintenance)

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CARS #: 284

PROFILE ID TITLE: IMAA FEDERAL SHARE

FULL TITLE: Income Maintenance Administration Allocation Federal Share

REPORTING INSTRUCTIONS: FOR STATE USE ONLY

DO NOT ENTER COSTS ON THIS PROFILE

Income Maintenance Administration expenses allocate from Profile 282, IM Administration Allocated, based on the appropriate percentage of federal funding in the IMAA for the

calendar year, and are paid to you on this profile.

Expenses over contract (overmatch) will be reimbursed on this profile in the same month the expenses are reported. Local matching funds are the amounts over contract on Profile 283,

IMAA State Share.

PROFILE TYPE: Sum-Sufficient (E)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: 282

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100

PREPAYMENTS: 3

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 10.561, 93.778, 93.767, 93.558

DIVISION RESPONSIBLE: Division of Health Care Financing